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**RAM** Fee History  
Query  
Revenue Accounting and Management

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Name/Number: 09330417

Total Records Found: 20

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/06/1999	00000169	<u>1</u>	<u>101</u>	\$760.00	10/04/1999	CK
10/06/1999	00000170	<u>1</u>	<u>102</u>	\$156.00	10/04/1999	CK
10/06/1999	00000172	<u>1</u>	<u>105</u>	\$130.00	10/04/1999	CK
10/06/1999	00000173	<u>1</u>	<u>115</u>	\$110.00	10/04/1999	CK
10/06/1999	00000171	<u>1</u>	<u>103</u>	\$54.00	10/04/1999	CK
10/06/1999	00000174	<u>1</u>	<u>581</u>	\$40.00	10/04/1999	CK
04/24/2000	00000330	<u>1</u>	<u>567</u>	\$120.00	04/24/2000	CK
07/11/2001	00000192	<u>1</u>	<u>117</u>	\$890.00	07/09/2001	CK
03/13/2002	00000049	<u>1</u>	<u>119</u>	\$320.00	03/08/2002	CK
03/13/2002	00000050	<u>1</u>	<u>116</u>	\$400.00	03/08/2002	CK
08/29/2002	00000276	<u>1</u>	<u>131</u>	\$740.00	08/26/2002	CK
08/30/2002	00000001	<u>1</u>	<u>118</u>	\$1,440.00	08/26/2002	DA 041105
08/30/2002	00000002	<u>1</u>	<u>103</u>	\$72.00	08/26/2002	DA 041105
09/06/2002	00000121	<u>1</u>	<u>118</u>	\$1,440.00	09/03/2002	CK
03/21/2003	00000143	<u>1</u>	<u>1253</u>	\$930.00	03/18/2003	CK
03/27/2003	00000001	<u>1</u>	<u>1202</u>	\$360.00	03/18/2003	DA 041105
03/27/2003	00000002	<u>1</u>	<u>1203</u>	\$280.00	03/18/2003	DA 041105
04/02/2003	00000004	<u>1</u>	<u>1806</u>	\$180.00	04/01/2003	CK
11/10/2003	00000062	<u>1</u>	<u>1401</u>	\$330.00	11/07/2003	CK
11/10/2003	00000036	<u>1</u>	<u>1252</u>	\$420.00	11/07/2003	CK